

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|---|----------|--|-------------|--|--------------|--|--------|---------|
| Date: | 16.10.11 | Job No.: | | ADR Yes/No: | | ADR Date: | | ECN #: | 16- 648 |
| Product No.: | D205-634 / D212-664 / D412-742 | | | Created By: | | Approved By: | | | |
| Product Name: | Skidtube Installations / Crosstube Installations / Skidtube Installations | | | Checked By: | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | N | DM | |
| Production Planner | Y | LM/MP/VS | 2m 16/10/12 |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | |
| Production Engineering Coord. | N | DD / JLM | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL / MF | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | PS / ED | 16.10.12 |
| QC Coordinator | Y | PD | 16.10.12 |
| Customer Support | Y | SW / LM | 16.10.12 |
| Customer Technical Support | Y | MB / HS | 16.10.11 |
| Marketing | Y | SL / WR | 16.10.13 |
| Dist. Management Coord. | Y | HM | 16.10.12 |

Reason for Change:
Compatibility

Documents Affected:
Realease DSI 9758 and DSI 9759 Rev. A

IF APPLICABLE: NCR: _____ PAR: 16-543 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|----------------------------------|----------|
| 1 | Notify Previous Customers | Y | MB | Provide BHTC with copies of DSIs | 16.10.11 |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|---------------------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | At next MDL update. | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | Y | MB | | 16.10.11 |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 16.10.12 |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | 16.10.12 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 16.10.12 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 16.10.12 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 16.10.12 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:
DSI 9758 Rev. A: Add to D412-742 Blue Files. DSI available on request only.

DSI 9759 Rev. A: Add to D205-634, D212-664, D212-682 and D412-742 Blue Files. DSI available on request only.

ECN Verified & Complete:  Date: OCT 17 2016